

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53208
Contract Dates: 10/19/2012-10/25/2012
Customer Order:
Linked Order:
CPE: / / 2963

Invoice Num: 1141-415959
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2963

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	SUNRISE THIS MORNING	10/19/2012-10/19/2012F..	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		....F..	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	05:21:58 AM		NRCCWI071012	30	500.00				
2	SUNRISE THIS MORNING	10/22/2012-10/25/2012	MTWT...	30	4	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		MTWT...	4	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	05:22:13 AM		NRCCMN081012	30	500.00				
10/23/2012	Tu	05:51:53 AM		NRCCMN081012	30	500.00				
10/24/2012	We	05:36:56 AM		NRCCMN081012	30	500.00				
10/25/2012	Th	05:08:28 AM		NRCCMN081012	30	500.00				
3	THIS MORNING	10/19/2012-10/19/2012F..	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		....F..	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	06:53:39 AM		NRCCWI071012	30	1,000.00				
4	THIS MORNING	10/22/2012-10/25/2012	MTWT...	30	4	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		MTWT...	4	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	06:18:27 AM		NRCCMN081012	30	1,000.00				
10/23/2012	Tu	06:20:14 AM		NRCCMN081012	30	1,000.00				

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/24/2012	We	06:40:29 AM		NRCCMN081012	30	1,000.00		
	10/25/2012	Th	06:23:44 AM		NRCCMN081012	30	1,000.00		
5	CBS THIS MORNING		10/19/2012-10/19/2012		....F..	30	1	750.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012	....F..		1		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/19/2012	Fr	07:27:42 AM		NRCCW1071012	30	750.00		
6	CBS THIS MORNING		10/22/2012-10/25/2012		MTWT...	30	4	750.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012	MTWT...		4		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/22/2012	Mo	08:53:16 AM		NRCCMN081012	30	750.00		
	10/23/2012	Tu	08:53:31 AM		NRCCMN081012	30	750.00		
	10/24/2012	We	08:45:10 AM		NRCCMN081012	30	750.00		
	10/25/2012	Th	08:57:21 AM		NRCCMN081012	30	750.00		
7	SAT 8AM NEWS		10/20/2012-10/20/2012		.....S.	30	1	550.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012	.....S.		1		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/20/2012	Sa	08:58:11 AM		NRCCMN081012	30	550.00		

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8	CBS SUNDAY MORNING		10/21/2012-10/21/2012	S		30	1	2,400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		1		2,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	08:34:37 AM		NRCCMN081012	30	2,400.00			
9	ANDERSON		10/19/2012-10/19/2012		....F..		30	1	425.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		425.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	09:48:46 AM		NRCCWI071012	30	425.00			
10	ANDERSON		10/22/2012-10/25/2012		MTWT...		30	5	425.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWT...		4		425.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	09:49:06 AM		NRCCMN081012	30	425.00			
10/23/2012	Tu	09:46:41 AM		NRCCMN081012	30	425.00			
10/24/2012	We				30			425.00	Preempted
10/24/2012	We	09:34:16 AM	10/24/2012	NRCCMN081012	30	425.00	425.00		Makegood in JEFF PROBST SHOW
10/25/2012	Th	09:37:21 AM		NRCCMN081012	30	425.00			
11	NOON NEWS		10/19/2012-10/19/2012		....F..		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	12:08:35 PM		NRCCMN081012	30	1,000.00			

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12	NOON NEWS		10/22/2012-10/24/2012		M T W		30	3	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W		3		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:21:33 PM		NRCCMN081012	30	1,000.00			
10/23/2012	Tu	12:22:16 PM		NRCCMN081012	30	1,000.00			
10/24/2012	We	12:12:49 PM		NRCCMN081012	30	1,000.00			
13	WCCO SUNDAY MORNING NEWS		10/21/2012-10/21/2012		. . . . . S		30	2	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	10:29:32 AM		NRCCMN081012	30	1,000.00			
10/21/2012	Su	10:58:01 AM		NRCCMN081012	30	1,000.00			
14	DR. PHIL		10/22/2012-10/24/2012		M T W		30	3	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W		3		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	03:25:15 PM		NRCCMN081012	30	750.00			
10/23/2012	Tu	03:26:55 PM		NRCCMN081012	30	750.00			
10/24/2012	We	03:55:02 PM		NRCCMN081012	30	750.00			
15	ELLEN DEGENERES		10/19/2012-10/19/2012	 F . .		30	1	1,000.00

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012		 F . .		1		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	04:45:31 PM		NRCCMN081012	30	1,000.00			
16	ELLEN DEGENERES		10/22/2012-10/25/2012		M T W T . . .		30	4	1,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T . . .		4		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:18:04 PM		NRCCMN081012	30	1,000.00			
10/23/2012	Tu	04:46:34 PM		NRCCMN081012	30	1,000.00			
10/24/2012	We	04:53:42 PM		NRCCMN081012	30	1,000.00			
10/25/2012	Th	04:37:13 PM		NRCCMN081012	30	1,000.00			
17	M-F 5PM NEWS		10/22/2012-10/25/2012		M T . T . . .		30	3	2,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T . T . . .		3		2,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:09:24 PM		NRCCMN081012	30	2,000.00			
10/23/2012	Tu	05:29:01 PM		NRCCMN081012	30	2,000.00			
10/25/2012	Th	05:11:40 PM		NRCCMN081012	30	2,000.00			
18	M-F 6PM NEWS		10/19/2012-10/19/2012		. . . . F . .		30	2	2,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . . . F . .		1		2,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	06:28:16 PM	10/19/2012	NRCCWI071012	30	2,500.00	2,500.00		Makegood

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	10/19/2012	Fr				30			2,500.00	Preempted
19	M-F 6PM NEWS		10/22/2012-10/25/2012		M T W T . . .		30	4	2,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T . . .		4		2,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	06:27:16 PM		NRCCMN081012	30	2,500.00			
	10/23/2012	Tu	06:27:16 PM		NRCCMN081012	30	2,500.00			
	10/24/2012	We	06:27:49 PM		NRCCMN081012	30	2,500.00			
	10/25/2012	Th	06:12:22 PM		NRCCMN081012	30	2,500.00			
20	WHEEL OF FORTUNE		10/19/2012-10/19/2012		. . . . F . .		30	1	4,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . F . .		1		4,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	06:56:45 PM		NRCCMN081012	30	4,000.00			
21	WHEEL OF FORTUNE		10/22/2012-10/24/2012		M . W		30	2	4,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M . W		2		4,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	06:47:24 PM		NRCCMN081012	30	4,000.00			
	10/24/2012	We	06:56:49 PM		NRCCMN081012	30	4,000.00			

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Product Desc: EST#2963

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
22	VEGAS	10/23/2012-10/23/2012		. T		30	1	6,200.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T		1		6,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	09:36:32 PM		NRCCMN081012	30	6,200.00			
23	48 HOURS MYSTERIES	10/20/2012-10/20/2012		. . . . . S .		30	1	3,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S .		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	09:38:34 PM		NRCCMN081012	30	3,000.00			
24	NFL REGULAR SEASON GAMES	10/21/2012-10/21/2012		. . . . . S		30	1	7,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S		1		7,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	03:20:59 PM		NRCCMN081012	30	7,000.00			
25	LATE NEWS M-F/SU	10/19/2012-10/19/2012		. . . . F . .		30	1	3,600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . F . .		1		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	10:26:07 PM		NRCCMN081012	30	3,600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53208
Contract Dates: 10/19/2012-10/25/2012
Customer Order:
Linked Order:
CPE: / / 2963

Invoice Num: 1141-415959
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2963

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
26	LATE NEWS M-F/SU	10/23/2012-10/25/2012	. T W T . . .	30	3	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T . . .	3	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:32:15 PM		NRCCMN081012	30	3,600.00			
10/24/2012	We	10:09:13 PM		NRCCMN081012	30	3,600.00			
10/25/2012	Th	10:33:40 PM		NRCCMN081012	30	3,600.00			
27	LATE NEWS SAT	10/20/2012-10/20/2012	. . . . . S .	30	1	2,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . . S .	1	2,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	10:32:56 PM		NRCCMN081012	30	2,800.00			
28	LATE NIGHT WITH DAVID LETTERMAN	10/19/2012-10/19/2012	. . . . F . .	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . F . .	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	11:29:55 PM		NRCCMN081012	30	1,000.00			
29	LATE NIGHT WITH DAVID LETTERMAN	10/23/2012-10/25/2012	. T . T . . .	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T . T . . .	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:48:17 PM		NRCCMN081012	30	1,000.00			
10/25/2012	Th	11:08:31 PM		NRCCMN081012	30	1,000.00			

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30	STORM STORIES	10/20/2012-10/20/2012S.	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S.	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	11:02:22 PM		NRCCMN081012	30	500.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		59	96,975.00	14,546.25	82,428.75	2,925.00	2,925.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	96,975.00
Trade Value	0.00
Agency Commission	14,546.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	82,428.75

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